

Facility / Insurance	Claim Billed Amount	Estimated Allowed Amount	Estimated Amount Due Calculation	TTL Insurance Payment	Estimated Patient Copay, Deductible, Co-Insurance	# of ACCTS
R&C	\$ 21,638,746.43	\$ 12,499,852.52	\$ 9,150,151.91	\$ 2,497,884.82	\$ 851,815.79	355
Beaumont	\$ 1,538,449.12	\$ 869,563.64	\$ 636,241.46	\$ 154,263.28	\$ 79,058.90	43
ANTHEM BCBS CALIFORNIA	\$ 315,303.90	\$ 189,182.34	\$ 146,675.91	\$ 31,573.44	\$ 10,932.99	7
ANTHEM BCBS OF KY	\$ 50,910.24	\$ 29,018.84	\$ 17,754.29	\$ 4,443.47	\$ 6,821.08	1
ANTHEM BCBS OF OHIO	\$ 209,589.07	\$ 113,178.10	\$ 71,180.33	\$ 17,311.70	\$ 24,686.07	8
BCBS ANTHEM NATL ACCTS	\$ 37,217.95	\$ 20,842.05	\$ 13,474.76	\$ 6,995.11	\$ 372.18	1
BCBS HALLMARK	\$ 33,792.84	\$ 18,923.99	\$ 18,248.13	\$ -	\$ 675.86	2
BCBS HIGHMARK	\$ 18,636.88	\$ 10,436.65	\$ 8,573.15	\$ 181.71	\$ 1,681.79	1
BCBS OF CALIFORNIA	\$ 59,802.69	\$ 35,881.61	\$ 25,991.87	\$ 5,040.99	\$ 4,848.76	4
BCBS OF FLORIDA	\$ 19,886.57	\$ 11,136.48	\$ 9,474.42	\$ 1,349.14	\$ 312.92	1
BCBS OF LOUISIANA	\$ 158,306.77	\$ 88,651.79	\$ 77,874.49	\$ 4,287.71	\$ 6,489.59	4
BCBS OF MASSACHUSETTS	\$ 31,674.08	\$ 17,737.48	\$ 17,737.48	\$ -	\$ -	1
BCBS OF MINNESOTA	\$ 85,287.69	\$ 47,761.11	\$ 43,271.72	\$ 2,693.79	\$ 1,795.60	1
BCBS OF OHIO	\$ 164,472.49	\$ 88,815.14	\$ 42,554.20	\$ 37,139.42	\$ 9,121.53	2
BCBS OF PENNSYLVANIA	\$ 15,599.83	\$ 8,735.90	\$ 7,306.89	\$ 1,143.20	\$ 285.81	1
BCBS OF TENNESSEE	\$ 32,213.89	\$ 18,039.78	\$ 13,671.57	\$ 3,079.65	\$ 1,288.56	1
BCBS OF VIRGINIA	\$ 50,575.85	\$ 28,322.48	\$ 13,065.34	\$ 7,840.52	\$ 7,416.62	2
BCBS OF VIRGINIA	\$ 81,400.49	\$ 45,584.27	\$ 35,539.21	\$ 9,231.06	\$ 814.00	3
CAPITAL BCBS	\$ 142,339.00	\$ 79,709.84	\$ 60,006.27	\$ 19,703.57	\$ -	1
HIGHMARK BCBS OF PENN	\$ 31,438.89	\$ 17,605.78	\$ 13,841.42	\$ 2,248.80	\$ 1,515.56	2
Craig Ranch	\$ 2,848,403.24	\$ 1,689,449.08	\$ 1,149,792.96	\$ 397,095.02	\$ 142,561.10	61
ANTHEM BCBS CALIFORNIA	\$ 1,186,403.22	\$ 711,841.93	\$ 456,866.06	\$ 194,363.66	\$ 60,612.21	20
ANTHEM BCBS NATL ACCTS	\$ 42,607.91	\$ 23,860.43	\$ 9,417.51	\$ 8,734.44	\$ 5,708.48	2
ANTHEM BCBS OF GEORGIA	\$ 96,163.00	\$ 71,160.62	\$ 60,589.43	\$ 4,732.18	\$ 5,839.01	2
ANTHEM BCBS OF INDIANA	\$ 162,041.13	\$ 90,743.03	\$ 49,896.73	\$ 40,846.30	\$ -	1
ANTHEM BCBS OF KY	\$ 198,537.99	\$ 113,166.65	\$ 75,823.16	\$ 37,343.49	\$ -	1
ANTHEM BCBS OF NEVADA	\$ 15,865.79	\$ 8,884.84	\$ 7,416.84	\$ 602.46	\$ 865.54	1
ANTHEM BCBS OF OHIO	\$ 300,917.21	\$ 162,495.29	\$ 114,232.55	\$ 35,310.34	\$ 12,952.41	7
ANTHEM BCBS OF VIRGINIA	\$ 35,027.89	\$ 16,813.39	\$ 11,184.99	\$ 3,135.06	\$ 2,493.34	3
BCBS ANTHEM NATL ACCTS	\$ 20,514.64	\$ 11,488.20	\$ 2,420.67	\$ 4,000.52	\$ 5,067.01	1
BCBS OF ALABAMA	\$ 51,533.25	\$ 28,858.62	\$ 23,031.90	\$ 2,752.42	\$ 3,074.30	2
BCBS OF ARKANSAS	\$ 145,198.75	\$ 104,543.10	\$ 80,344.06	\$ 8,227.18	\$ 15,971.86	1
BCBS OF CALIFORNIA	\$ 91,753.39	\$ 55,052.03	\$ 46,156.14	\$ 4,630.88	\$ 4,265.01	4
BCBS OF COLORADO	\$ 53,920.79	\$ 34,509.31	\$ 24,508.16	\$ 8,851.15	\$ 1,150.00	1
BCBS OF GEORGIA	\$ 28,874.41	\$ 21,367.06	\$ 9,806.40	\$ 5,710.00	\$ 5,850.66	2
BCBS OF KANSAS CITY	\$ 23,990.92	\$ 13,434.92	\$ 11,369.06	\$ 9.29	\$ 2,056.57	1
BCBS OF LOUISIANA	\$ 38,395.95	\$ 21,501.73	\$ 17,316.03	\$ 1,150.08	\$ 3,035.62	1
BCBS OF MASSACHUSETTS	\$ 19,140.88	\$ 10,718.89	\$ 10,286.95	\$ -	\$ 431.94	1
BCBS OF MINNESOTA	\$ 15,111.45	\$ 8,462.41	\$ 7,315.02	\$ -	\$ 1,147.39	1
BCBS OF MISSISSIPPI	\$ 52,165.64	\$ 29,212.76	\$ 21,217.92	\$ 7,644.95	\$ 349.89	1
BCBS OF NEBRASKA	\$ 58,906.27	\$ 32,987.51	\$ 22,674.07	\$ 10,313.44	\$ -	1
BCBS OF SOUTH CAROLINA	\$ 43,926.23	\$ 24,598.69	\$ 17,667.56	\$ 2,621.35	\$ 4,309.78	2
BCBS OF TENNESSEE	\$ 58,839.76	\$ 32,950.27	\$ 23,565.21	\$ 7,811.99	\$ 1,573.07	1
HIGHMARK BCBS OF PENN	\$ 38,442.34	\$ 21,527.71	\$ 17,234.40	\$ 2,371.19	\$ 1,922.12	1
HORIZON BCBS OF NJ	\$ 55,276.40	\$ 30,954.78	\$ 22,479.56	\$ 5,932.65	\$ 2,542.57	2
PREMERA BCBS	\$ 14,848.03	\$ 8,314.90	\$ 6,972.58	\$ -	\$ 1,342.32	1
East Houston	\$ 334,037.17	\$ 188,470.82	\$ 145,321.20	\$ 32,037.18	\$ 11,112.43	18
ANTHEM BCBS OF COLORADO	\$ 18,423.77	\$ 12,343.93	\$ 10,208.22	\$ 1,767.23	\$ 368.48	1
ANTHEM BCBS OF OHIO	\$ 21,857.71	\$ 11,803.16	\$ 8,969.01	\$ 1,172.60	\$ 1,661.55	2
BCBS ANTHEM NATL ACCTS	\$ 43,607.96	\$ 24,420.46	\$ 18,369.35	\$ 3,578.16	\$ 2,472.95	2
BCBS HIGHMARK	\$ 4,012.00	\$ 2,246.72	\$ 1,952.84	\$ 35.10	\$ 258.78	1
BCBS OF COLORADO	\$ 20,596.44	\$ 13,181.72	\$ 13,181.72	\$ -	\$ -	1
BCBS OF LOUISIANA	\$ 59,660.88	\$ 33,410.09	\$ 19,465.87	\$ 12,751.01	\$ 1,193.22	2
BCBS OF MINNESOTA	\$ 15,144.87	\$ 8,481.13	\$ 8,481.13	\$ -	\$ -	1
BCBS OF NEW JERSEY	\$ 11,406.60	\$ 6,387.70	\$ 4,904.92	\$ 739.67	\$ 743.11	1
BCBS OF OHIO	\$ 91,358.70	\$ 49,333.70	\$ 37,458.17	\$ 9,134.77	\$ 2,740.76	3
BCBS OF TENNESSEE	\$ 16,317.75	\$ 9,137.94	\$ 9,115.07	\$ -	\$ 22.87	1
HIGHMARK BCBS OF PENN	\$ 31,650.49	\$ 17,724.27	\$ 13,214.91	\$ 2,858.64	\$ 1,650.72	3
Innova / Southcross	\$ 5,956,342.13	\$ 3,305,078.57	\$ 2,525,197.56	\$ 651,887.92	\$ 127,993.08	43
ANTHEM BCBS OF NEVADA	\$ 610,658.33	\$ 341,968.66	\$ 246,248.32	\$ 65,187.43	\$ 30,532.92	1
ANTHEM BCBS OF OHIO	\$ 1,711,145.88	\$ 924,018.78	\$ 691,258.17	\$ 183,639.22	\$ 49,121.39	16

Facility / Insurance	Claim Billed Amount	Estimated Allowed Amount	Estimated Amount Due Calculation	TTL Insurance Payment	Estimated Patient Copay, Deductible,		# of ACCTS
					Co-Insurance		
BCBS EMPIRE BLUE	\$ 53,066.40	\$ 37,677.14	\$ 32,581.61	\$ 5,095.53	\$ -		1
BCBS OF CALIFORNIA	\$ 417,212.53	\$ 250,327.52	\$ 189,272.37	\$ 41,584.39	\$ 19,470.75		7
BCBS OF LOUISIANA	\$ 750,961.24	\$ 420,538.29	\$ 386,242.12	\$ 32,286.80	\$ 2,009.37		3
BCBS OF MARYLAND	\$ 10,739.19	\$ 5,584.38	\$ 4,282.35	\$ 1,302.03	\$ -		1
BCBS OF MINNESOTA	\$ 27,279.43	\$ 15,276.48	\$ 8,185.04	\$ 4,837.44	\$ 2,254.00		2
BCBS OF NEW JERSEY	\$ 16,046.23	\$ 8,985.89	\$ 8,985.89	\$ -	\$ -		1
BCBS OF OHIO	\$ 1,023,450.18	\$ 552,663.10	\$ 450,089.62	\$ 95,210.07	\$ 7,363.41		4
BCBS OF PENNSYLVANIA	\$ 244,091.72	\$ 136,691.36	\$ 84,921.00	\$ 51,627.24	\$ 143.12		1
BCBS OF TENNESSEE	\$ 52,579.23	\$ 29,444.37	\$ 18,511.16	\$ 4,878.76	\$ 6,054.45		2
BCBS OF VIRGINIA	\$ 816,809.24	\$ 457,413.17	\$ 298,715.25	\$ 152,256.66	\$ 6,441.26		2
HIGHMARK BCBS OF PENN	\$ 222,302.53	\$ 124,489.42	\$ 105,904.66	\$ 13,982.35	\$ 4,602.41		2
Landmark	\$ 3,580,665.41	\$ 2,186,023.97	\$ 1,729,625.89	\$ 272,390.45	\$ 184,007.63		33
ANTHEM BCBS CALIFORNIA	\$ 56,173.63	\$ 33,704.18	\$ 22,683.51	\$ 9,351.68	\$ 1,668.99		2
ANTHEM BCBS OF COLORADO	\$ 1,392,479.50	\$ 932,961.27	\$ 868,534.08	\$ 53,842.94	\$ 10,584.25		3
ANTHEM BCBS OF OHIO	\$ 1,110,339.52	\$ 599,583.34	\$ 412,524.17	\$ 61,443.64	\$ 125,615.53		8
BCBS ANTHEM NATL ACCTS	\$ 202,309.64	\$ 113,293.40	\$ 60,310.01	\$ 39,562.47	\$ 13,420.92		4
BCBS OF ARKANSAS	\$ 79,639.31	\$ 57,340.30	\$ 44,407.59	\$ 4,172.39	\$ 8,760.32		1
BCBS OF CALIFORNIA	\$ 82,474.62	\$ 49,484.77	\$ 40,873.87	\$ 4,291.56	\$ 4,319.34		2
BCBS OF GEORGIA	\$ 203,871.42	\$ 150,864.85	\$ 104,784.29	\$ 41,789.86	\$ 4,290.70		2
BCBS OF MINNESOTA	\$ 22,084.32	\$ 12,367.22	\$ 6,337.89	\$ 2,821.16	\$ 3,208.17		2
BCBS OF NEW JERSEY	\$ 139,954.47	\$ 78,374.50	\$ 57,082.32	\$ 16,528.92	\$ 4,763.26		3
BCBS OF OHIO	\$ 254,984.43	\$ 137,691.59	\$ 96,364.02	\$ 35,405.61	\$ 5,921.96		5
BCBS OF TENNESSEE	\$ 36,354.55	\$ 20,358.55	\$ 15,724.15	\$ 3,180.22	\$ 1,454.18		1
Mid-Cities	\$ 3,493,109.60	\$ 1,983,155.19	\$ 1,334,531.74	\$ 512,235.17	\$ 136,388.27		66
ANTHEM BCBS	\$ 24,020.38	\$ 13,451.41	\$ 8,019.97	\$ 1,458.86	\$ 3,972.58		1
ANTHEM BCBS CALIFORNIA	\$ 294,302.77	\$ 176,581.66	\$ 123,724.93	\$ 42,532.53	\$ 10,324.20		7
ANTHEM BCBS OF COLORADO	\$ 144,535.97	\$ 96,839.10	\$ 65,530.34	\$ 24,442.76	\$ 6,866.00		2
ANTHEM BCBS OF KY	\$ 74,478.66	\$ 42,452.84	\$ 30,140.48	\$ 6,667.47	\$ 5,644.89		1
ANTHEM BCBS OF OHIO	\$ 149,851.33	\$ 80,919.72	\$ 46,030.49	\$ 27,574.51	\$ 7,314.72		4
ANTHEM BCBS OF VIRGINIA	\$ 288,390.40	\$ 138,427.39	\$ 41,531.25	\$ 76,079.14	\$ 20,817.00		3
BCBS HALLMARK	\$ 70,385.01	\$ 39,415.61	\$ 26,911.60	\$ 9,869.35	\$ 2,634.66		2
BCBS OF ALABAMA	\$ 29,411.24	\$ 16,470.29	\$ 7,001.44	\$ 5,681.34	\$ 3,787.51		1
BCBS OF ARKANSAS	\$ 60,440.70	\$ 43,517.30	\$ 34,609.63	\$ 5,344.66	\$ 3,563.01		1
BCBS OF CALIFORNIA	\$ 622,544.91	\$ 373,526.95	\$ 311,021.02	\$ 45,639.11	\$ 16,866.82		12
BCBS OF COLORADO	\$ 37,669.00	\$ 24,108.16	\$ 16,037.46	\$ 4,670.70	\$ 3,400.00		1
BCBS OF GEORGIA	\$ 61,374.83	\$ 45,417.37	\$ 25,640.75	\$ 17,338.08	\$ 2,438.54		1
BCBS OF KANSAS CITY	\$ 109,853.81	\$ 61,518.13	\$ 30,859.45	\$ 25,165.99	\$ 5,492.69		1
BCBS OF LOUISIANA	\$ 16,559.83	\$ 9,273.50	\$ 8,563.39	\$ 710.11	\$ -		1
BCBS OF MARYLAND	\$ 23,673.70	\$ 12,310.32	\$ 10,468.49	\$ 1,841.83	\$ -		1
BCBS OF MASSACHUSETTS	\$ 47,730.60	\$ 26,729.14	\$ 26,729.14	\$ -	\$ -		3
BCBS OF NEVADA	\$ 17,725.97	\$ 9,926.54	\$ 7,404.93	\$ 760.81	\$ 1,760.80		1
BCBS OF NEW JERSEY	\$ 190,804.26	\$ 106,850.39	\$ 88,259.55	\$ 16,258.22	\$ 2,332.62		8
BCBS OF OHIO	\$ 972,826.07	\$ 525,326.08	\$ 335,366.61	\$ 163,909.90	\$ 26,049.57		8
BCBS OF PENNSYLVANIA	\$ 66,072.32	\$ 37,000.50	\$ 28,130.76	\$ 5,714.17	\$ 3,155.57		1
BCBS OF TENNESSEE	\$ 87,736.10	\$ 49,132.22	\$ 35,452.08	\$ 7,152.65	\$ 6,527.49		3
BCBS OF WASHINGTON	\$ 13,706.21	\$ 4,111.86	\$ 2,736.92	\$ 1,374.94	\$ -		1
HIGHMARK BCBS OF PENN	\$ 89,015.53	\$ 49,848.70	\$ 24,361.06	\$ 22,048.04	\$ 3,439.60		2
Plano	\$ 3,887,739.76	\$ 2,278,111.26	\$ 1,629,441.09	\$ 477,975.80	\$ 170,694.37		91
ANTHEM BCBS CALIFORNIA	\$ 218,092.23	\$ 130,855.34	\$ 74,696.37	\$ 31,890.45	\$ 24,268.52		10
ANTHEM BCBS OF GEORGIA	\$ 43,041.32	\$ 31,850.58	\$ 13,249.41	\$ 9,823.19	\$ 8,777.98		2
ANTHEM BCBS OF INDIANA	\$ 78,291.11	\$ 43,843.02	\$ 26,733.15	\$ 11,746.87	\$ 5,363.00		1
ANTHEM BCBS OF OHIO	\$ 145,724.52	\$ 78,691.24	\$ 46,456.85	\$ 20,561.41	\$ 11,672.98		5
BCBS ANTHEM NATL ACCTS	\$ 35,654.86	\$ 19,966.72	\$ 18,373.21	\$ 196.74	\$ 1,396.77		2
BCBS HIGHMARK	\$ 90,280.25	\$ 50,556.94	\$ 26,606.91	\$ 20,468.36	\$ 3,481.67		1
BCBS OF ALABAMA	\$ 75,496.15	\$ 42,277.84	\$ 13,984.45	\$ 22,634.71	\$ 5,658.68		1
BCBS OF ARKANSAS	\$ 41,953.23	\$ 30,206.33	\$ 18,382.08	\$ 8,753.91	\$ 3,070.34		1
BCBS OF CALIFORNIA	\$ 914,215.10	\$ 548,529.06	\$ 447,808.84	\$ 81,028.44	\$ 19,691.78		21
BCBS OF CONNECTICUT	\$ 75,303.66	\$ 42,170.05	\$ 29,291.91	\$ 11,622.55	\$ 1,255.59		1
BCBS OF FLORIDA	\$ 54,568.19	\$ 30,558.19	\$ 22,401.17	\$ 1,328.48	\$ 6,828.54		1
BCBS OF GEORGIA	\$ 293,278.20	\$ 217,025.87	\$ 196,992.59	\$ 10,766.01	\$ 9,267.27		3
BCBS OF KANSAS	\$ 224,994.48	\$ 125,996.91	\$ 88,326.20	\$ 29,673.30	\$ 7,997.41		2

Facility / Insurance	Claim Billed		Estimated Allowed		Estimated Amount Due		TTL Insurance		Estimated Patient	# of ACCTS
	Amount		Amount		Calculation		Payment		Copay, Deductible, Co-Insurance	
BCBS OF LOUISIANA	\$ 291,701.56	\$	163,352.87	\$	133,917.22	\$	25,728.62	\$	3,707.03	5
BCBS OF MASSACHUSETTS	\$ 51,053.21	\$	28,589.80	\$	24,119.28	\$	1,124.77	\$	3,345.75	3
BCBS OF MINNESOTA	\$ 229,006.85	\$	128,243.84	\$	93,156.25	\$	33,958.44	\$	1,129.15	2
BCBS OF MISSOURI	\$ 97,349.44	\$	54,515.69	\$	43,215.80	\$	7,279.95	\$	4,019.94	1
BCBS OF NEBRASKA	\$ 79,062.29	\$	44,274.88	\$	26,828.43	\$	14,446.45	\$	3,000.00	3
BCBS OF NEVADA	\$ 20,986.57	\$	11,752.48	\$	7,523.77	\$	-	\$	4,228.71	1
BCBS OF NEW JERSEY	\$ 122,160.61	\$	68,409.94	\$	27,784.68	\$	32,067.52	\$	8,557.74	5
BCBS OF NO DAKOTA	\$ 41,374.19	\$	23,169.55	\$	14,141.72	\$	9,027.83	\$	-	2
BCBS OF NORTH CAROLINA	\$ 37,994.99	\$	21,277.19	\$	11,308.83	\$	5,042.60	\$	4,925.76	1
BCBS OF OHIO	\$ 432,542.04	\$	233,572.70	\$	154,217.88	\$	59,848.56	\$	19,506.26	12
BCBS OF PENNSYLVANIA	\$ 115,158.33	\$	64,488.66	\$	49,141.45	\$	14,037.94	\$	1,309.27	3
BCBS OF TENNESSEE	\$ 46,744.37	\$	26,176.85	\$	15,141.14	\$	5,301.48	\$	5,734.23	1
HORIZON BCBS OF NJ	\$ 31,712.01	\$	17,758.73	\$	5,641.51	\$	9,617.22	\$	2,500.00	1
U&C	\$ 31,570,864.43	\$	31,345,057.14	\$	25,645,208.16	\$	4,435,971.78	\$	1,263,877.20	452
Beaumont	\$ 3,050,413.40	\$	3,050,413.40	\$	2,533,266.21	\$	314,449.11	\$	202,698.08	70
ANTHEM BCBS OF GEORGIA	\$ 40,011.27	\$	40,011.27	\$	33,183.04	\$	1,914.16	\$	4,914.07	1
ANTHEM BCBS OF OHIO	\$ 1,067,167.26	\$	1,067,167.26	\$	820,698.72	\$	160,529.36	\$	85,939.18	19
ANTHEM BCBS OF VIRGINIA	\$ 24,664.27	\$	24,664.27	\$	22,434.27	\$	660.97	\$	1,569.03	1
BCBS HIGHMARK	\$ 35,398.75	\$	35,398.75	\$	30,454.12	\$	2,466.72	\$	2,477.91	1
BCBS OF ALABAMA	\$ 248,589.55	\$	248,589.55	\$	215,180.48	\$	22,842.58	\$	10,566.49	7
BCBS OF FLORIDA	\$ 42,852.59	\$	42,852.59	\$	36,364.21	\$	5,273.54	\$	1,214.84	2
BCBS OF LOUISIANA	\$ 193,569.47	\$	193,569.47	\$	176,740.93	\$	10,508.17	\$	6,320.37	5
BCBS OF MASSACHUSETTS	\$ 62,449.72	\$	62,449.72	\$	51,180.51	\$	3,675.76	\$	7,593.45	2
BCBS OF MINNESOTA	\$ 120,592.89	\$	120,592.89	\$	103,127.70	\$	16,636.35	\$	828.84	2
BCBS OF NEBRASKA	\$ 33,747.32	\$	33,747.32	\$	31,366.96	\$	1,288.10	\$	1,092.26	2
BCBS OF NORTH CAROLINA	\$ 139,358.36	\$	139,358.36	\$	123,886.05	\$	5,941.03	\$	9,531.28	4
BCBS OF OHIO	\$ 247,919.75	\$	247,919.75	\$	199,382.86	\$	22,855.30	\$	25,681.59	6
BCBS OF PENNSYLVANIA	\$ 108,125.21	\$	108,125.21	\$	92,076.40	\$	7,643.36	\$	8,405.45	6
BCBS OF TENNESSEE	\$ 509,324.77	\$	509,324.77	\$	441,909.29	\$	42,807.41	\$	24,608.07	9
HIGHMARK BCBS OF PENN	\$ 176,642.22	\$	176,642.22	\$	155,280.65	\$	9,406.30	\$	11,955.27	3
Craig Ranch	\$ 3,125,374.74	\$	3,125,374.74	\$	2,484,728.94	\$	440,618.76	\$	200,027.04	79
ANTHEM BCBS CALIFORNIA	\$ 197,669.57	\$	197,669.57	\$	165,136.36	\$	28,489.62	\$	4,043.59	3
ANTHEM BCBS OF COLORADO	\$ 13,608.43	\$	13,608.43	\$	10,602.15	\$	765.64	\$	2,240.64	1
ANTHEM BCBS OF GEORGIA	\$ 47,919.09	\$	47,919.09	\$	29,940.13	\$	9,978.96	\$	8,000.00	1
ANTHEM BCBS OF INDIANA	\$ 14,063.87	\$	14,063.87	\$	5,854.34	\$	1,604.75	\$	6,604.78	1
ANTHEM BCBS OF OHIO	\$ 518,641.66	\$	518,641.66	\$	373,489.96	\$	85,387.75	\$	59,763.95	17
ANTHEM BCBS OF VIRGINIA	\$ 93,904.91	\$	93,904.91	\$	68,140.92	\$	21,395.45	\$	4,368.54	3
BCBS OF ALABAMA	\$ 537,523.67	\$	537,523.67	\$	428,557.12	\$	79,638.94	\$	29,327.61	11
BCBS OF CALIFORNIA	\$ 97,829.49	\$	97,829.49	\$	87,824.86	\$	9,544.40	\$	460.23	3
BCBS OF FLORIDA	\$ 13,632.87	\$	13,632.87	\$	12,424.60	\$	990.56	\$	217.71	1
BCBS OF GEORGIA	\$ 46,437.43	\$	46,437.43	\$	35,511.09	\$	3,718.81	\$	7,207.53	2
BCBS OF KANSAS CITY	\$ 69,106.12	\$	69,106.12	\$	60,532.47	\$	7,226.44	\$	1,347.21	2
BCBS OF LOUISIANA	\$ 14,445.74	\$	14,445.74	\$	13,219.40	\$	735.84	\$	490.50	1
BCBS OF MASSACHUSETTS	\$ 309,875.34	\$	309,875.34	\$	286,520.45	\$	17,672.30	\$	5,682.59	6
BCBS OF MINNESOTA	\$ 46,897.00	\$	46,897.00	\$	43,589.33	\$	1,900.76	\$	1,406.91	1
BCBS OF NEW JERSEY	\$ 299,519.50	\$	299,519.50	\$	215,343.63	\$	81,835.66	\$	2,340.21	2
BCBS OF NORTH CAROLINA	\$ 191,119.84	\$	191,119.84	\$	148,627.83	\$	23,547.86	\$	18,944.15	2
BCBS OF OHIO	\$ 97,089.15	\$	97,089.15	\$	71,665.68	\$	19,077.98	\$	6,345.49	2
BCBS OF PENNSYLVANIA	\$ 21,853.48	\$	21,853.48	\$	17,391.25	\$	981.08	\$	3,481.15	1
BCBS OF RHODE ISLAND	\$ 15,161.95	\$	15,161.95	\$	13,940.54	\$	577.14	\$	644.27	1
BCBS OF SOUTH CAROLINA	\$ 52,471.18	\$	52,471.18	\$	47,339.80	\$	1,780.70	\$	3,350.68	2
BCBS OF TENNESSEE	\$ 118,913.89	\$	118,913.89	\$	100,597.67	\$	9,762.32	\$	8,553.90	2
CAPITAL BCBS	\$ 19,661.82	\$	19,661.82	\$	18,015.77	\$	146.05	\$	1,500.00	1
CAREFIRST BCBS	\$ 88,549.24	\$	88,549.24	\$	64,235.94	\$	17,122.47	\$	7,190.83	4
HIGHMARK BCBS OF PENN	\$ 13,968.85	\$	13,968.85	\$	12,148.71	\$	862.63	\$	957.51	1
HORIZON BCBS OF NJ	\$ 76,015.51	\$	76,015.51	\$	58,830.79	\$	9,598.50	\$	7,586.22	4
INDEPENDENCE ADMIN BCBS	\$ 23,421.44	\$	23,421.44	\$	20,955.30	\$	-	\$	2,466.14	1
PREMERA BCBS	\$ 86,073.70	\$	86,073.70	\$	74,292.85	\$	6,276.15	\$	5,504.70	3
East Houston	\$ 659,680.48	\$	659,680.48	\$	570,027.46	\$	46,808.81	\$	42,844.21	29
ANTHEM BCBS CALIFORNIA	\$ 29,074.07	\$	29,074.07	\$	22,419.48	\$	3,392.76	\$	3,261.83	1
ANTHEM BCBS OF OHIO	\$ 129,888.43	\$	129,888.43	\$	99,683.23	\$	15,463.71	\$	14,741.49	6

Facility / Insurance	Claim Billed		Estimated Allowed		Estimated Amount Due		TTL Insurance		Estimated Patient	# of ACCTS
	Amount		Amount		Calculation		Payment		Copay, Deductible, Co-Insurance	
BCBS HIGHMARK	\$ 23,946.43	\$	23,946.43	\$	21,726.28	\$	951.13	\$	1,269.02	2
BCBS OF ALABAMA	\$ 61,716.32	\$	61,716.32	\$	53,783.65	\$	2,289.68	\$	5,642.99	2
BCBS OF ARKANSAS	\$ 45,868.44	\$	45,868.44	\$	40,178.45	\$	644.46	\$	5,045.53	2
BCBS OF IOWA	\$ 24,389.27	\$	24,389.27	\$	17,412.19	\$	6,489.29	\$	487.79	1
BCBS OF LOUISIANA	\$ 83,846.67	\$	83,846.67	\$	74,837.60	\$	4,592.47	\$	4,416.60	5
BCBS OF MASSACHUSETTS	\$ 46,261.03	\$	46,261.03	\$	46,261.03	\$	-	\$	-	2
BCBS OF NEBRASKA	\$ 47,638.80	\$	47,638.80	\$	40,879.84	\$	4,377.02	\$	2,381.94	1
BCBS OF OHIO	\$ 109,846.83	\$	109,846.83	\$	100,832.57	\$	6,244.29	\$	2,769.97	3
BCBS OF SOUTH CAROLINA	\$ 21,971.98	\$	21,971.98	\$	19,776.13	\$	934.04	\$	1,261.81	2
BCBS OF TENNESSEE	\$ 14,931.36	\$	14,931.36	\$	13,975.13	\$	-	\$	956.23	1
CAREFIRST BCBS	\$ 20,300.85	\$	20,300.85	\$	18,261.86	\$	1,429.96	\$	609.03	1
Innova / Southcross	\$ 10,221,548.14	\$	10,221,548.14	\$	8,314,577.54	\$	1,739,571.18	\$	167,399.42	56
ANTHEM BCBS OF NH	\$ 103,195.14	\$	103,195.14	\$	83,335.49	\$	13,859.65	\$	6,000.00	1
ANTHEM BCBS OF OHIO	\$ 2,377,057.23	\$	2,377,057.23	\$	1,941,301.64	\$	402,987.27	\$	32,768.32	14
BCBS ANTHEM NATL ACCTS	\$ 22,237.72	\$	22,237.72	\$	18,094.10	\$	1,784.43	\$	2,359.19	2
BCBS HIGHMARK	\$ 52,834.30	\$	52,834.30	\$	42,304.88	\$	8,229.42	\$	2,300.00	1
BCBS OF ALABAMA	\$ 55,475.10	\$	55,475.10	\$	46,890.42	\$	4,550.81	\$	4,033.87	1
BCBS OF ARKANSAS	\$ 158,132.57	\$	158,132.57	\$	80,809.75	\$	46,393.71	\$	30,929.11	1
BCBS OF CALIFORNIA	\$ 1,464,871.91	\$	1,464,871.91	\$	1,185,818.28	\$	266,793.98	\$	12,259.65	6
BCBS OF MARYLAND	\$ 43,051.22	\$	43,051.22	\$	31,791.58	\$	4,954.76	\$	6,304.88	1
BCBS OF MASSACHUSETTS	\$ 15,870.20	\$	15,870.20	\$	15,870.20	\$	-	\$	-	1
BCBS OF NEBRASKA	\$ 25,618.35	\$	25,618.35	\$	14,329.84	\$	5,573.10	\$	5,715.41	1
BCBS OF NEW JERSEY	\$ 15,878.26	\$	15,878.26	\$	15,878.26	\$	-	\$	-	1
BCBS OF OHIO	\$ 3,641,163.44	\$	3,641,163.44	\$	3,044,890.16	\$	564,513.28	\$	31,760.00	16
BCBS OF PENNSYLVANIA	\$ 79,988.21	\$	79,988.21	\$	52,677.30	\$	15,741.13	\$	11,569.78	3
BCBS OF RHODE ISLAND	\$ 15,064.18	\$	15,064.18	\$	14,359.57	\$	563.75	\$	140.86	1
BCBS OF SOUTH CAROLINA	\$ 21,530.12	\$	21,530.12	\$	8,827.35	\$	6,276.41	\$	6,426.36	1
BCBS OF TENNESSEE	\$ 2,098,096.91	\$	2,098,096.91	\$	1,687,079.62	\$	396,653.26	\$	14,364.03	3
CAPITAL BCBS	\$ 31,483.28	\$	31,483.28	\$	30,319.09	\$	696.22	\$	467.97	2
Landmark	\$ 6,932,456.30	\$	6,783,982.44	\$	5,725,437.05	\$	914,398.45	\$	144,146.94	55
ANTHEM BCBS CALIFORNIA	\$ 4,000.00	\$	4,000.00	\$	2,915.02	\$	651.02	\$	433.96	2
ANTHEM BCBS NATL ACCTS	\$ 996,423.37	\$	996,423.37	\$	807,783.36	\$	184,642.26	\$	3,997.75	2
ANTHEM BCBS OF OHIO	\$ 984,694.02	\$	984,694.02	\$	766,710.24	\$	181,772.47	\$	36,211.31	15
BCBS ANTHEM NATL ACCTS	\$ 610,440.21	\$	610,440.21	\$	460,725.58	\$	143,055.83	\$	6,658.80	2
BCBS OF ALABAMA	\$ 426,546.95	\$	426,546.95	\$	388,520.88	\$	35,195.33	\$	2,830.74	3
BCBS OF CALIFORNIA	\$ 20,102.32	\$	20,102.32	\$	13,271.36	\$	4,440.12	\$	2,390.84	1
BCBS OF FLORIDA	\$ 14,400.40	\$	14,400.40	\$	13,444.20	\$	-	\$	956.20	1
BCBS OF LOUISIANA	\$ 506,536.18	\$	506,536.18	\$	474,378.62	\$	23,800.40	\$	8,357.16	1
BCBS OF MARYLAND	\$ 37,667.87	\$	37,667.87	\$	30,097.82	\$	4,192.18	\$	3,377.87	2
BCBS OF MASSACHUSETTS	\$ 80,172.26	\$	80,172.26	\$	80,172.26	\$	-	\$	-	1
BCBS OF MICHIGAN	\$ 25,110.05	\$	25,110.05	\$	25,110.05	\$	-	\$	-	1
BCBS OF NORTH CAROLINA	\$ 421,406.29	\$	421,406.29	\$	387,488.14	\$	20,385.87	\$	13,532.28	3
BCBS OF OHIO	\$ 1,871,114.44	\$	1,871,114.44	\$	1,571,527.46	\$	267,815.18	\$	31,771.80	11
BCBS OF PENNSYLVANIA	\$ 25,738.23	\$	25,738.23	\$	15,851.71	\$	8,856.99	\$	1,029.53	1
BCBS OF SOUTH CAROLINA	\$ 16,646.48	\$	16,646.48	\$	6,825.06	\$	3,835.74	\$	5,985.68	1
BCBS OF TENNESSEE	\$ 581,724.95	\$	581,724.95	\$	540,061.58	\$	19,063.04	\$	22,600.33	4
BCBS OF UTAH	\$ 45,506.47	\$	45,506.47	\$	37,175.23	\$	7,790.44	\$	540.80	2
BCBS OF WASHINGTON	\$ 212,105.52	\$	63,631.66	\$	51,258.19	\$	8,901.58	\$	3,471.89	1
CAREFIRST BCBS	\$ 52,120.29	\$	52,120.29	\$	52,120.29	\$	-	\$	-	1
Mid-Cities	\$ 3,018,442.84	\$	2,941,109.42	\$	2,363,605.21	\$	378,188.20	\$	199,316.00	69
ANTHEM BCBS	\$ 47,903.58	\$	47,903.58	\$	35,612.91	\$	7,064.56	\$	5,226.11	2
ANTHEM BCBS CALIFORNIA	\$ 159,806.13	\$	159,806.13	\$	121,540.61	\$	23,956.00	\$	14,309.52	4
ANTHEM BCBS OF OHIO	\$ 437,350.83	\$	437,350.83	\$	321,300.32	\$	83,147.69	\$	32,902.82	14
BCBS HALLMARK	\$ 71,465.98	\$	71,465.98	\$	60,083.02	\$	9,106.43	\$	2,276.53	1
BCBS HIGHMARK	\$ 41,026.31	\$	41,026.31	\$	31,906.89	\$	6,191.74	\$	2,927.68	2
BCBS OF ALABAMA	\$ 556,585.05	\$	556,585.05	\$	474,955.85	\$	61,329.26	\$	20,299.94	4
BCBS OF CALIFORNIA	\$ 270,213.41	\$	270,213.41	\$	214,011.52	\$	39,081.78	\$	17,120.11	3
BCBS OF GEORGIA	\$ 288,886.12	\$	288,886.12	\$	271,448.32	\$	8,029.36	\$	9,408.44	4
BCBS OF MASSACHUSETTS	\$ 114,509.40	\$	114,509.40	\$	99,458.17	\$	12,430.66	\$	2,620.57	3
BCBS OF MINNESOTA	\$ 33,386.69	\$	33,386.69	\$	30,754.65	\$	1,492.44	\$	1,139.60	1
BCBS OF NEW JERSEY	\$ 37,633.67	\$	37,633.67	\$	26,259.77	\$	7,623.90	\$	3,750.00	1

Facility / Insurance	Claim Billed		Estimated Allowed		Estimated Amount Due		TTL Insurance		Estimated Patient	# of ACCTS
	Amount		Amount		Calculation		Payment		Copay, Deductible, Co-Insurance	
BCBS OF OHIO	\$ 463,232.02	\$	463,232.02	\$	351,424.15	\$	60,008.49	\$	51,799.38	16
BCBS OF SOUTH CAROLINA	\$ 54,505.09	\$	54,505.09	\$	46,974.58	\$	4,260.20	\$	3,270.31	1
BCBS OF TENNESSEE	\$ 107,637.90	\$	107,637.90	\$	91,883.45	\$	10,098.85	\$	5,655.60	3
BCBS OF WASHINGTON	\$ 93,386.27	\$	28,015.88	\$	4,537.33	\$	18,419.90	\$	5,058.65	2
BCBS OF WASHINGTON DC	\$ 17,090.05	\$	5,127.02	\$	3,667.68	\$	-	\$	1,459.34	1
BLUE ADVANTAGE ARKANSAS	\$ 17,108.08	\$	17,108.08	\$	15,154.48	\$	976.82	\$	976.78	1
HIGHMARK BCBS OF PENN	\$ 103,352.53	\$	103,352.53	\$	79,480.36	\$	9,931.77	\$	13,940.40	3
HORIZON BCBS OF NJ	\$ 85,447.84	\$	85,447.84	\$	66,602.98	\$	14,430.94	\$	4,413.92	2
INDEPENDENCE ADMIN BCBS	\$ 17,915.89	\$	17,915.89	\$	16,548.17	\$	607.41	\$	760.31	1
Plano	\$ 4,562,948.53	\$	4,562,948.53	\$	3,653,565.75	\$	601,937.27	\$	307,445.51	94
ANTHEM BCBS CALIFORNIA	\$ 104,008.61	\$	104,008.61	\$	85,355.91	\$	9,326.41	\$	9,326.29	1
ANTHEM BCBS OF GEORGIA	\$ 32,694.70	\$	32,694.70	\$	18,995.45	\$	9,819.61	\$	3,879.64	1
ANTHEM BCBS OF OHIO	\$ 296,290.78	\$	296,290.78	\$	224,406.54	\$	40,040.57	\$	31,843.67	9
BCBS ANTHEM NATL ACCTS	\$ 19,879.88	\$	19,879.88	\$	14,360.47	\$	3,280.84	\$	2,238.57	1
BCBS EMPIRE BLUE	\$ 118,170.71	\$	118,170.71	\$	78,019.61	\$	20,083.90	\$	20,067.20	3
BCBS HALLMARK	\$ 16,839.30	\$	16,839.30	\$	15,772.40	\$	1,066.90	\$	-	1
BCBS OF ALABAMA	\$ 114,278.19	\$	114,278.19	\$	95,001.84	\$	9,616.63	\$	9,659.72	4
BCBS OF ARKANSAS	\$ 65,509.81	\$	65,509.81	\$	49,534.60	\$	9,463.66	\$	6,511.55	2
BCBS OF CALIFORNIA	\$ 458,813.00	\$	458,813.00	\$	412,413.36	\$	25,488.58	\$	20,911.06	8
BCBS OF FLORIDA	\$ 55,458.42	\$	55,458.42	\$	46,459.76	\$	1,204.38	\$	7,794.28	2
BCBS OF GEORGIA	\$ 71,162.98	\$	71,162.98	\$	67,005.87	\$	1,424.73	\$	2,732.38	2
BCBS OF KANSAS	\$ 268,704.73	\$	268,704.73	\$	207,467.97	\$	58,316.65	\$	2,920.11	1
BCBS OF MARYLAND	\$ 202,139.24	\$	202,139.24	\$	189,573.49	\$	7,271.32	\$	5,294.43	2
BCBS OF MASSACHUSETTS	\$ 397,198.58	\$	397,198.58	\$	349,544.57	\$	39,736.08	\$	7,917.93	6
BCBS OF MICHIGAN	\$ 81,017.93	\$	81,017.93	\$	71,422.30	\$	7,166.76	\$	2,428.87	1
BCBS OF NEBRASKA	\$ 57,365.55	\$	57,365.55	\$	46,799.50	\$	6,055.05	\$	4,511.00	3
BCBS OF NORTH CAROLINA	\$ 106,331.73	\$	106,331.73	\$	85,192.81	\$	9,130.63	\$	12,008.29	4
BCBS OF OHIO	\$ 1,629,092.15	\$	1,629,092.15	\$	1,229,953.44	\$	282,188.23	\$	116,950.48	29
BCBS OF PENNSYLVANIA	\$ 135,223.84	\$	135,223.84	\$	95,364.46	\$	25,045.47	\$	14,813.91	3
BCBS OF TENNESSEE	\$ 250,919.78	\$	250,919.78	\$	198,225.30	\$	27,758.35	\$	24,936.13	8
CAPITAL BCBS	\$ 14,370.74	\$	14,370.74	\$	13,465.47	\$	205.27	\$	700.00	1
CAREFIRST BCBS	\$ 67,477.88	\$	67,477.88	\$	59,230.63	\$	8,247.25	\$	-	2
Grand Total	\$ 53,209,610.86	\$	43,844,909.66	\$	34,795,360.07	\$	6,933,856.60	\$	2,115,692.99	807